AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

						PASS THROUG	:H									
	NEGOTIATED					STATUTORY										
						(a)		AB1290		§33676 ANNUA	I GROWTH		(b)	§34186(a)		
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
DCCESSOR AGENCT PROJECT AREAS	FASS THROUGH	GROWIH	DEFERRAL	ORDINATED	REFAIMENT	SUBTUTAL	FACILITIES	IAA	ENAF	FACILITIES	IAA	ORDINATED	SUBTUTAL	ADJUSTMENT	TAX REVENUE	TOTAL
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	739.03	0.00	0.00	0.00	0.00	739.03	0.00	0.00	739.
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.10	0.00	0.00	0.00	0.00	383.10	0.00	0.00	383.1
18608 LANCASTER - R.P.# 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.03	0.00	0.00	0.00	0.00	122.03	0.00	0.00	122.0
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.41	0.00	0.00	0.00	0.00	341.41	0.00	0.00	341.4
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,585.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,585.57	\$0.00	\$0.00	\$1,585.5
	\$0.00	ψ0.00	ψ0.00	ψ0.00	\$0.00	\$0.00	\$0.00	\$1,000.01	\$0.00	ψ0.00	\$0.00	\$0.00	\$1,000.01	\$0.00	ψοιου	\$1,000.0
			NEGOTIATE	D		PASS THROUG	iH.			STATUTORY						
			NEGOTIATE	D		PASS THROUG	6H	AB1290		STATUTORY §33676 ANNUA	L GROWTH		(b)			
ICCESSOD AGENCY DOLLECT ADEAS	DASS TUDQUICH	§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED			EDAE	§33676 ANNUA		SUB-	STATUTORY			NET TOTAL
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE DEFERRAL	SUB-	SUBORDINATION REPAYMENT	(a)	FACILITIES	AB1290 TAX	ERAF		L GROWTH	SUB- ORDINATED				NET TOTAL
UCCESSOR AGENCY PROJECT AREAS 18605 LANCASTER - RESIDENTIAL	PASS THROUGH	~		SUB-		(a) NEGOTIATED			ERAF 0.00	§33676 ANNUA			STATUTORY			TOTAL
		GROWTH	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL 602.8
	0.00	GROWTH 0.00	0.00 0.00	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 0.00	TAX 602.89	0.00	§33676 ANNUA FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 602.89			
18605 LANCASTER - RESIDENTIAL 18607 LANCASTER - R.P.# 5 18609 LANCASTER - R.P.# 7	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.00 0.00 0.00	602.89 (118.44) (11.97)	0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	STATUTORY SUBTOTAL 602.89 (118.44) (11.97)			602.8 (118.4 (11.5
18605 LANCASTER - RESIDENTIAL 18607 LANCASTER - R.P.#5	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES 0.00 0.00	TAX 602.89 (118.44)	0.00 0.00	§33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 602.89 (118.44)			602.8 (118.4
18605 LANCASTER - RESIDENTIAL 18607 LANCASTER - R.P.# 5 18609 LANCASTER - R.P.# 7	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$UB- ORDINATED 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.00 0.00 0.00	602.89 (118.44) (11.97)	0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	STATUTORY SUBTOTAL 602.89 (118.44) (11.97)		\$0.00	602. (118. (11. \$472.
18605 LANCASTER - RESIDENTIAL 18607 LANCASTER - R.P.# 5 18609 LANCASTER - R.P.# 7 PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 \$0.00	GROWTH 0.00 0.00 0.00 50.00	0.00 0.00 0.00 0.00	\$UB- ORDINATED 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	602.89 (118.44) (11.97) \$472.48	0.00 0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$TATUTORY \$UBTOTAL 602.89 (118.44) (11.97) \$472.48	\$0.00	\$0.00	602. (118. (11.